

Incident Report

As of 11/2/2010

Human Resource Management

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Top Number - Total Incidents Bottom Number - First Contact Resolution	
	Low	FCR Total
Human Resource Management	74	74
	38	38
Customer Company Total	74 38	74 38

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	Low	MIR Total
Human Resource Management	74 5	74 5
Customer Company Total	74 5	74 5

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents
Bottom Number -Average time in hours

Customer Company	Low	ATTIR Total
Human Resource Management	74 0.20	74 0.20
Customer Company Total	74 0.20	74 0.20

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	Low	MR Total
Human Resource Management	74 1	74 1
Customer Company Total	74 1	74 1

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	Low	ATTR Total
Human Resource Management	74 0.73	74 0.73
Customer Company Total	74 0.73	74 0.73

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Detail

INC000000193438	Paul Morley Capitol Desktop Support	Application Brian Bintz	None Human Resource Management	Adobe Acrobat 9.0 Pro Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.81 3.07
INC000000196168	Larene Wyss Voice Operations	Application Pete Gall	Error Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.15 0.15
INC000000197423	Tisha Littlewood Metro B Desktop Support	Print/Copy/Scan/Fax Annice Valdez	Incident Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.05 4.64
INC000000198201	Trina Monroe Rural South Desktop Support	Network Scott Jesienouski	Error Human Resource Management	Novell Client for 32-bit Windows Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.63 0.63
INC000000198740	Tina Sweet Metro B Help Desk	Application Brent Wishart	Reporting Human Resource Management	Novell GroupWise Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.34 2.93
INC000000199058	Enid Bourgeois Rural Central Desktop Support	Network John Donaldson	Incident Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000199105	Billie Conder Rural South Desktop Support	PC/Laptop Joel Finlinson	Hardware Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000199150	Nancy Bauman Metro B Help Desk	Network Sandy Kaszowski	Incident Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.09 0.15
INC000000199163	Paul Edlefsen Metro B Help Desk	Print/Copy/Scan/Fax Janet Hongsyvilay	None Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.23
INC000000199195	Paul Edlefsen Metro B Desktop Support	Application Tom Hanson	Error Human Resource Management	Microsoft Windows XP Professio Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.25 3.21
INC000000199212	Nancy Bauman Help Desk	Application Vicky Marrelli	Error Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000199655	April Nicholls Capitol Desktop Support	Print/Copy/Scan/Fax Brian Bintz	Incident Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.63 3.17
INC000000199801	April Nicholls Help Desk	Print/Copy/Scan/Fax Eileen Dubach	Incident Human Resource Management	None Low Resolved	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	1.70 11.25
INC000000200161	Debbie Martinez Metro D Desktop Support	Network Philip Henderson	Error Human Resource Management	Microsoft Windows XP Professio Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.35 1.04
INC000000200463	Patricia Barrett Voice/Data/WAN Services	Telecom Mike Johnson	Hardware Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.10 0.19
INC000000200790	Angie Lythgoe Metro D Help Desk	PC/Laptop Jed Patrick	Performance Human Resource Management	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00

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INC000000200846	Angie Lythgoe	Application	Error	Acrobat Reader	TIR Missed: No	TIR: 0.00
	Metro D Help Desk	Jed Patrick	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.00
INC000000200906	David Kitchen	Network	Password	None	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Ron LeBaron	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.00
INC000000200975	Debbie Martinez	PC/Laptop	Hardware	None	TIR Missed: No	TIR: 0.00
	Metro D Desktop Support	Philip Henderson	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.81
INC000000200975	Debbie Martinez	PC/Laptop	Hardware	None	TIR Missed: No	TIR: 0.00
	Metro D Desktop Support	Philip Henderson	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.81
INC000000201506	Linda Trujillo	Print/Copy/Scan/Fax	None	None	TIR Missed: Yes	TIR: 2.13
	Metro D Desktop Support	Philip Henderson	Human Resource Management	Low Closed	TTR Missed: No	TTR: 2.58
INC000000201644	Carrie Stevenson	Network	None	Novell Client for 32-bit Windows	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.00
INC000000201780	Tina Sweet	PC/Laptop	Hardware	None	TIR Missed: No	TIR: 0.05
	Metro B Help Desk	Gavin Barney	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.05
INC000000201870	Judith Price	Telecom	Feature	None	TIR Missed: No	TIR: 0.24
	Voice Operations	Lois Schow	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.39
INC000000201886	April Nicholls	Telecom	Feature	None	TIR Missed: No	TIR: 0.12
	Voice Operations	Lois Schow	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.23
INC000000201983	Daniel Thompson	None	None	Internet Explorer	TIR Missed: No	TIR: 0.00
	Metro C Help Desk	Reed Stohel	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.00
INC000000202167	Terry Twitchell	Network	Password	Novell Client for 32-bit Windows	TIR Missed: No	TIR: 0.04
	Metro B Help Desk	Val Shepherd	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.43
INC000000202168	Kelly Chinn	Application	Error	Internet Explorer	TIR Missed: No	TIR: 0.00
	Metro C Desktop Support	Cindy Romrell	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.00
INC000000202169	Terry Twitchell	Telecom	Voice Mail	None	TIR Missed: No	TIR: 0.17
	Voice Operations	Lois Schow	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.33
INC000000202194	Terry Twitchell	PC/Laptop	Hardware	None	TIR Missed: No	TIR: 0.00
	Metro B Desktop Support	Steve McCann	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.57
INC000000202250	Karen Heaton	None	None	None	TIR Missed: No	TIR: 0.00
	Metro D Desktop Support	Denise Wardle	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.00
INC000000202390	Carrie Stevenson	Network	None	Novell Client for 32-bit Windows	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.03
INC000000202394	Sandra Johnston	Network	None	Novell Client for 32-bit Windows	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Human Resource Management	Low Closed	TTR Missed: No	TTR: 0.04

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INC000000203763	Michelle Imperiale Metro D Desktop Support	Network Doug Brown	None Human Resource Management	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.19 0.19
INC000000204000	Lyndrea Wheeler Rural Central Desktop Support	Application Paul Petersen	None Human Resource Management	Microsoft Windows XP Professio Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000204001	Lyndrea Wheeler Rural Central Desktop Support	Print/Copy/Scan/Fax Paul Petersen	None Human Resource Management	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000204014	Lyndrea Wheeler Rural Central Desktop Support	Application Paul Petersen	None Human Resource Management	Microsoft Windows XP Professio Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000204015	Lyndrea Wheeler Rural Central Desktop Support	Application Paul Petersen	None Human Resource Management	Microsoft Windows XP Professio Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000204372	Carmen Nichol Metro C Desktop Support	None Sean McMillan	None Human Resource Management	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.47 2.94
INC000000204804	Alan Owens Rural Central Desktop Support	Network John Donaldson	Performance Human Resource Management	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000205030	Cleo Bird Metro C Help Desk	Network Reed Stohel	Password Human Resource Management	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000205208	Paula Nelson Metro B Help Desk	Network Janet Hongsyvilay	None Human Resource Management	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04
INC000000205224	Paula Nelson Metro B Help Desk	Network Janet Hongsyvilay	None Human Resource Management	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04
INC000000205241	Carrie Stevenson Metro B Help Desk	Network Janet Hongsyvilay	None Human Resource Management	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.02
INC000000205246	Sandra Johnston Metro B Help Desk	Network Janet Hongsyvilay	None Human Resource Management	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04
INC000000205261	Jeannette Raymond Metro C Desktop Support	Application Sean McMillan	Error Human Resource Management	Novell GroupWise Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.02 1.25
INC000000205293	Monica Jimenez Metro C Desktop Support	None Tyson Wall	None Human Resource Management	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000205796	Sharyn Weiser Metro C Help Desk	None Reed Stohel	None Human Resource Management	Internet Explorer Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000206532	Jeri Lea Buckley Metro C Desktop Support	None Shane Squire	None Human Resource Management	Microsoft Windows XP Professio Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000206937	Linda McCaffery Rural Central Desktop Support	Application Randy Graham	Reporting Human Resource Management	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00

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INC000000207125	April Nicholls	EIS Hardware	Printer	None		TIR Missed: No	TIR: 0.44
Diebold		Dennis Rogers	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 4.22
INC000000207457	Jamie Boyle	Telecom	None	Telephone		TIR Missed: No	TIR: 0.28
Voice Operations		Lois Schow	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.41
INC000000207562	Shannon Casias	Application	Error	Novell GroupWise		TIR Missed: No	TIR: 0.64
Capitol Desktop Support		Brian Bintz	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 1.39
INC000000207865	Carmen Nichol	PC/Laptop	Hardware	None		TIR Missed: No	TIR: 0.02
Metro C Desktop Support		Hal Wold	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.96
INC000000208550	Tami Hart	Application	None	None		TIR Missed: No	TIR: 0.46
Metro A Desktop Support		Robert Wall	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.68
INC000000208590	Judith Price	Application	None	Microsoft Windows XP Professio		TIR Missed: No	TIR: 0.00
Metro D Help Desk		Doug Brown	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.00
INC000000209378	Bart Olsen	Telecom	Call/Receive	None		TIR Missed: No	TIR: 0.00
Help Desk		Vicky Marrelli	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.00
INC000000209381	Terry Haywood	Print/Copy/Scan/Fax	Error Code	None		TIR Missed: No	TIR: 0.00
Metro C Desktop Support		Brian Bobo	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.00
INC000000209737	Terry Haywood	Application	Error	Utah Highway Patrol Mobile App		TIR Missed: No	TIR: 0.00
Metro C Help Desk		John Robinson	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.00
INC000000210108	Bart Olsen	Network	Incident	Novell Client for 32-bit Windows		TIR Missed: Yes	TIR: 1.83
Capitol Desktop Support		Brian Bintz	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 2.47
INC000000210146	Jeri Lea Buckley	Telecom	Call/Receive	Telephone		TIR Missed: No	TIR: 0.15
Voice/Data/WAN Services		Craig Thompson	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.55
INC000000210162	Alan Owens	Telecom	Voice Mail	None		TIR Missed: No	TIR: 0.08
Voice Operations		Annette Nielsen	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.14
INC000000210168	Judith Price	Network	Incident	None		TIR Missed: Yes	TIR: 1.72
Capitol Desktop Support		Brian Bintz	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 1.72
INC000000210262	Alan Owens	Application	Error	Novell GroupWise 32-bit Windo		TIR Missed: No	TIR: 0.00
Rural Central Desktop Support		John Donaldson	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.00
INC000000210794	Tina Sweet	Application	Error	Microsoft Windows XP Professio		TIR Missed: No	TIR: 0.00
Metro D Desktop Support		Jon Hager	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.00
INC000000210796	Tina Sweet	Network	Incident	None		TIR Missed: No	TIR: 0.00
Metro D Desktop Support		Jon Hager	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.00
INC000000210822	Sandra Johnston	Network	None	Novell Client for 32-bit Windows		TIR Missed: No	TIR: 0.00
Metro B Help Desk		Janet Hongsvilay	Human Resource Management	Low	Resolved	TTR Missed: No	TTR: 0.00

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INC000000210826	Carrie Stevenson	Network	None	Novell Client for 32-bit Windows	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Human Resource Management	Low Resolved	TTR Missed: No	TTR: 0.00
INC000000211384	Monica Jimenez	Application	Password	None	TIR Missed: No	TIR: 0.00
	Metro C Help Desk	Cindy Romrell	Human Resource Management	Low Resolved	TTR Missed: No	TTR: 0.00
INC000000211511	Trina Monroe	Application	None	State Payroll Time Entry System	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Human Resource Management	Low Resolved	TTR Missed: No	TTR: 0.04
INC000000211922	Tina Sweet	Application	Error	Internet Explorer	TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Gavin Barney	Human Resource Management	Low Resolved	TTR Missed: No	TTR: 0.00
INC000000212218	Carmen Nichol	PC/Laptop	Virus	None	TIR Missed: No	TIR: 0.00
	Metro C Desktop Support	Rondal Fields	Human Resource Management	Low Resolved	TTR Missed: No	TTR: 0.00
INC000000212250	Cindy Bane	Application	None	Novell GroupWise	TIR Missed: No	TIR: 0.00
	Metro B Desktop Support	Steve McCann	Human Resource Management	Low Resolved	TTR Missed: No	TTR: 0.00
INC000000212279	Linda McCaffery	PC/Laptop	Performance	None	TIR Missed: No	TIR: 0.00
	Rural Central Desktop Support	Randy Graham	Human Resource Management	Low Resolved	TTR Missed: No	TTR: 0.00